

Exhibit B

Invoice Details								
No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT
10	1013962 (1018684)	P205/60R16V,04,H725,L,B,IL,HK		140	76.46			10,704.40
20	1013957 (1018664)	P185/65R14T,04,H725,L,B,IL,HK		130	53.71			6,982.30
30	1013976 (1018734)	P235/65R17H,04,H725,L,B,IL,HK		120	104.91			12,589.20
40	1013960 (1018676)	P205/65R15H,04,H725,L,B,IL,HK		120	69.87			8,384.40
50	1013961 (1018680)	P205/55R16H,04,H725,L,B,IL,HK		100	86.20			8,620.00
60	1013970 (1018710)	P235/65R16T,04,H725,L,B,IL,HK		80	90.14			7,211.20
70	1013968 (1018702)	P235/60R16T,04,H725,L,B,IL,HK		60	87.51			5,250.60
80	1013969 (1018706)	P215/65R16T,04,H725,L,B,IL,HK		50	77.01			3,850.50
90	1013966 (1018696)	P235/60R17T,04,H725,L,B,IL,HK		40	99.62			3,984.80
100	1013984 (1018738)	P215/70R15T,04,H725,L,B,IL,HK		20	69.40			1,388.00
110	1013973 (1018722)	P225/60R17T,04,H725,L,B,IL,HK		20	97.73			1,954.60
120	1013974 (1018726)	P215/65R17T,04,H725,L,B,IL,HK		10	90.56			905.60
					Merchant Total			71,825.60
Total Qty				890	Total Amount		\$	71,825.60
<p>***** SPECIAL NOTICE *****</p> <p>THIS INVOICE IS NOT SUBJECT TO CASH DISCOUNT ON DUE DATE PAYMENT.</p> <p>MAKE CHECKS PAYABLE TO HANKOOK TIRE AMERICA CORP., AND MAIL THEM TO Dept. LA 24406, Pasadena, CA 91185-4406.</p> <p>THIS ACCOUNT HAS BEEN ASSIGNED TO OUR FACTOR Hana Financial Inc., 1000 Wilshire Blvd.20th Floor, Los Angeles, CA 90017-2407 ,TO WHOM PROMPT WRITTEN NOTICE MUST BE GIVEN OF ANY OBJECTION TO PAYMENT.</p> <p>TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS, CLAIMS FOR SHORTAGES, NON-DELIVERY OR FOR OTHER GROUNDS.</p>								

INVOICE

Billing Address	Information
Company 207862 , Tel) 1-847-286-7307, Fax) 18472866691 SEARS ROEBUCK & CO DBA SEARS HOLDINGS 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179	Invoice No 9111798238 Sales Order No 1100037084 (04/05/2016) Purchase Order No 379019 Invoice Issue Date 08/19/2016 Shipping Date 08/19/2016 Plant Name 2440 (DFC PLANT) Due Date 08/19/2016 Shipping Condition 01 (PRE-PAID) Container No. TCNU6249845 Payment Terms HCA1 (Cash) Up to 08/19/2016 \$ 71825.60
Shipping Address	
Company 212631 , Tel) 1-904-751-8590 SEARS LOGISTICS SERVICES INC. #0425 10512 BUSCH DRIVE JACKSONVILLE, FL 32218	

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No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT

Our responsibility ends upon delivery to common carrier. All risks on these goods, whether held or shipped by carrier are assumed by purchaser.

DIRECT ALL BILLING INQUIRIES
TO THE ABOVE ADDRESS

All claims must be made within 30 days upon receipt of goods.
 NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.

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No.	Material	Description	Discount	Qty/EA	Price/EA	FET/EA	FET AMT	Sales AMT
10	1017230 (1017230) 36157	255/70R16T,04,LD01,L,B,I-,LF		100	80.51			8,051.00
20	1017228 (1017228) 36159	245/75R16T,04,LD01,L,B,I-,LF		60	65.26			3,915.60
30	1017235 (1017235) 36162	245/65R17T,04,LD01,L,B,I-,LF		100	84.00			8,400.00
40	1019688 (1019688) 36168	215/70R16H,04,LD01,L,B,I-,LF		20	64.05			1,281.00
50	1019690 (1019690) 36169	225/70R16H,04,LD01,L,B,I-,LF		200	56.58			11,316.00
60	1019694 (1019694) 36171	245/70R16T,04,LD01,L,B,I-,LF		140	67.07			9,389.80
70	1017214 (1017214) 36186	215/45ZR17W XL,04,LH01,L,B,I-,		68	48.72			3,312.96
80	1016754 (1016754) 36222	195/65R15H,04,LH41,L,B,I-,LF		58	36.94			2,142.52
100	1019026 (1019026) 36246	225/50R17H,04,LH41,L,B,I-,LF		249	47.41			11,805.09
					Merchant Total			59,613.97
Total Qty				995	Total Amount		\$	59,613.97
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0 Filed 10/02/19 Entered 10/02/19 14:52:10
Example Invoices Pg. 6 of 6
Hankook Tire America Corp.
333 Commerce St, Suite 600
Nashville, TN 37201, USA

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